State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: GOLD OAK UNION ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 17,697

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 1	\$ 1
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	6	6
Open Meetings Act II	201	Ch. 641/86	19971998	-	70	70
Open Meetings Act II	201	Ch. 641/86	19981999	-	81	81
Open Meetings Act II	201	Ch. 641/86	19992000	-	115	115
Open Meetings Act II	201	Ch. 641/86	20002001	3,270	695	3,965
Physical Performance Tests	173	Ch. 975/95	19961997	-	4	4
Physical Performance Tests	173	Ch. 975/95	19971998	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	10	10
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	26	26
School Bus Safety I and II	184	Ch. 624/92	19971998	100	24	124
School Bus Safety I and II	184	Ch. 624/92	19992000	75	18	93
School Bus Safety I and II	184	Ch. 624/92	20002001	1,311	308	1,619
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	9	9
Standardized Testing and Reporting	208	Ch. 828/97	20002001	2,796	-	2,796
Standardized Testing and Reporting	208	Ch. 828/97	20012002	7,341	1,429	8,770
Gold Oak Union Elementary School District Total				\$ 14,893	\$ 2,804	\$ 17,697